



Faster, smarter, greener solutions.®

EXHIBIT A
Material Profile Sheet

Global Job # _____
Sales Rep _____

- | | | | |
|--|--|---|---|
| <input checked="" type="checkbox"/> Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
T 732-541-8909 | <input type="checkbox"/> Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
T 301-791-6220 | <input type="checkbox"/> Clean Earth of Williamsport
212 Colvin Road
Williamsport, PA 17701
T 570-494-0200 | <input type="checkbox"/> Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
T 215-428-1700 |
| <input type="checkbox"/> Clean Earth of Philadelphia
3201 South 61st Street
Philadelphia, PA 19153
T 215-724-5520 | <input type="checkbox"/> Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
T 302-427-6634 | <input type="checkbox"/> Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
T 973-344-4004 | <input type="checkbox"/> Clean Earth of Greater Washington
6250 Dower House Road
Upper Marlboro, MD 20772
T 877-445-3478 |

A. Waste Generator/Job Site Information

- | | |
|---|---|
| 1. Generator Name: <u>City of Glen Cove IDA</u> | 8. Job Site Name: <u>Former Li Tungsten Site</u> |
| 2. Generator Address: <u>9 Glen Street</u> | 9. Job Site Address: <u>Herb Hill Road</u> |
| 3. Generator Cty/St/Zip: <u>Glen Cove, NY 11542</u> | 10. Job Site Cty/St/Zip: <u>Glen Cove, NY 11542</u> |
| 4. Generator Phone: <u>516-676-1625</u> | 11. Job Site Phone: <u>516-506-6673</u> |
| 5. Generator Contact: <u>Myralee Machol</u> | 12. Job Site Contact: <u>Shashank Nemichand</u> |
| 6. Generator Email: <u>mmachol@glencovecda.org</u> | 13. Job Site Email: <u>snemichand@rxrrealty.com</u> |
| 7. Generator County: <u>Nassau</u> | 14. Job Site County: <u>Nassau</u> |

Billing Information

- | | |
|---|---|
| 15. Customer Name: <u>RXR Glen Isle Partners, LLC</u> | 18. Customer Phone: <u>516-506-6673</u> |
| 16. Customer Address: <u>625 RXR Plaza</u> | 19. Customer Contact: <u>Shashank Nemichand</u> |
| 17. Customer Cty/St/Zip: <u>Uniondale, NY 11556</u> | 20. Customer Email: <u>snemichand@rxrrealty.com</u> |

B. Waste Stream Information

1. Name of waste: Non-Hazardous Petroleum Soil 2. State waste code(s) (if applicable): _____
3. Process generating waste (attache separate sheet, if necessary): Remedial excavation (Spill #14-05550)
4. Is this waste a soil amendment (i.e., bio-solids, paper pulp sludge, lime neutralized industrialized water sludge, water potable treatment plant sludge)? ☐ Yes ☒ No ☐ N/A
5. Estimated quantity of waste: 1,120 ☐ Tons ☐ Gallons ☒ Cubic Yards 6. Term of project: ☐ Recurring ☐ One Time

C. Waste Composition/Characteristics

1. Source of contamination (i.e., UST, AST, leak, spill, non specific): Petroleum Spill
2. Type of contamination (i.e., diesel, gasoline, waste oil, heating oil, MGP, etc.): Fuel Oil
3. Contaminants of concern: VOCs, SVOCs, Metals
4. Provide a site history detailing past and present land uses, on site storage/process information, and any activities related to contaminants of concern (attach a separate sheet if necessary): Former metal refining facility
- | | | |
|--|------------------------|---------------------------------|
| 5. Composition of waste (clay, rock, sand, moisture, chemical, constituents, contaminants, etc., should equal 100%): | <u>Sand (80%)</u> % | <u>Organic Material (19%)</u> % |
| | <u>COCs (<1%)</u> % | _____ % |
6. Is this site a State or Federal Superfund Site? ☒ Yes ☐ No
7. Is laboratory report being supplied with this profile? ☒ Yes ☐ No
- 7a. If yes, you will need to attach a sampling plan description and a diagram of sampling locations that ties to the data. Please refer to the "Site Sampling Diagram" form in your approval package for guidance.
8. Is the waste represented in this waste profile classified as a radioactive material under USEPA 40 CFR 191.12 or other applicable regulatory provisions? ☐ Yes ☒ No
9. Does the waste represented contain any levels of polychlorinated biphenyls (PCBs)? ☒ Yes ☐ No
- 9a. If yes, list the level: 0.11 mg/kg (PCB-1254)
- 9b. If yes, is the waste material TSCA regulated or defined as a PCB remediation waste under TSCA? ☐ Yes ☒ No ☐ N/A
10. Does the waste represented contain herbicides, pesticides, asbestos, insecticides or residues thereof at concentrations that would render it hazardous as defined by 40 CFR 261 or subject to additional state or federal regulations? ☐ Yes ☒ No

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C. Waste Composition/Characteristics (continued)

11. The waste represented in this profile is generated as a result of the corrective response taken under the Federal Underground Storage Tank Regulation 40 CFR 280. ☐ Yes ☒ No
12. Is the waste a dioxin bearing waste? ☐ Yes ☒ No
13. Is the waste a treatment residue from a previously listed or characteristic hazardous waste? ☐ Yes ☒ No
14. Is there a nuisance level of odor associated with this waste? ☐ Yes ☒ No
15. Are there any special handling instructions for management of this waste? ☐ Yes ☒ No
16. Have any odor suppressing foams or absorbents been added to the waste? ☐ Yes ☒ No
17. Does this waste represented contain Coal Combustion By-products (CCB); e.g., Fly Ash, Slag? ☐ Yes ☐ No ☒ N/A
(Applicable to Maryland facilities.)
18. If yes to any of the above questions, please explain (attach an additional sheet if necessary):

D. Generator Certification

1. I certify that the waste represented by this profile is not a listed hazardous waste, nor does it contain a listed hazardous waste, nor does it exhibit any characteristics of a hazardous waste as defined by 40 CFR 261. ☒ Yes ☐ No
2. I certify that this waste profile and all attachments contain true and accurate descriptions of the waste material. ☒ Yes ☐ No
3. I certify that all relevant information in possession of the Generator pertaining to known or suspected hazards with regard to the waste has been disclosed to Clean Earth. ☒ Yes ☐ No
4. I certify that all changes that occur in the characteristics of the waste will be identified by the Generator and disclosed to Clean Earth prior to providing the waste to Clean Earth. ☒ Yes ☐ No
5. I certify that the analytical data attached hereto are derived from testing representative sample(s) as referenced in 40 CFR 261.20 or an equivalent state regulatory provision. ☒ Yes ☐ No ☐ N/A
6. For sites that contain "clean fill," the undersigned certifies that a site investigation was conducted and that the soil was characterized according to the proposed Clean Earth facility(s) acceptance criteria for soil classification as "clean fill" and where applicable in accordance with the Pennsylvania Management of Fill Policy. ☐ Yes ☐ No ☒ N/A
7. The undersigned has determined the non-hazardous status of the said waste is in accordance with 40 CFR 262.11. ☒ Yes ☐ No
Should, at any time after delivery, the material accepted by Clean Earth be found to be non-conforming to the information certified in this profile and represented by documentation attached hereto, it becomes the responsibility of the Generator/Agent to remove the waste from the designated Clean Earth facility within five (5) days of notification. Notification is to be verbal followed by written notification, overnight receipted. It is the Generator's/Agent's responsibility to abide by all Federal, State and Local regulations associated with the removal of their waste. If the waste is not removed within the specified time period, said disposal shall be arranged by a Clean Earth representative and billed to the Generator/Agent at cost plus basis. Furthermore, the Generator/Agent will be responsible for any and all costs for decontamination required by the Clean Earth facility that is related to the Generator's/Agent's material and all liability for such nonconforming waste shall revert to Generator/Agent.

*Certification

Signature: Myralee MacholDate: 4/21/15Name (type or print): Myralee MacholCompany: Glen Cove I DA

*If someone other than the Generator is signing this profile or intends to sign any paperwork (which includes, but is not limited to, additional certifications, manifests, etc.) pertaining to this waste profile, authorization from the Generator, on the Generator's letterhead, must be supplied to Clean Earth prior to acceptance of waste material.

E. Clean Earth Waste Approval Decision

1. Treatment Option(s) _____
2. Proposed Treatment Facility(s) _____
3. Supplemental information (special handling, hours of acceptance, etc.): _____

4. Approval decision: ☐ Approved ☐ Denied Approved tonnages: _____

4a. If denied, please indicate the reason in the space provided: _____

5. Approval Signature: _____ Date: _____

6. Facility Manager's Signature: _____ Date: _____